

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL W NEUSTROM
105 CLEMENT STREET
LAFAYETTE, LA 70506

2. Office Sought (Include title of office as well)

SHERIFF OF LAFAYETTE PARISH
LAFAYETTE LOUISIANA

OFFICE USE ONLY

Report Number: 30417

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH NATIONAL BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer

CHRISTOPHER C ARSEMENT
701 ROBLEY DRIVE
SUITE 200
LAFAYETTE, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

MICHAEL W. NEUSTROM

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-237-0778

Daytime Telephone

CHRISTOPHER C. ARSEMENT

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 50.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 550.00 |
| 5. Other Receipts (Schedule A-3) | \$ 31.04 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 581.04 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 5,170.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 5,170.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 149,003.94 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 581.04 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 5,170.00 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 50.00 |
| 18. Funds on hand at close of reporting period | \$ 144,364.98 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SECURUS TECHNOLOGIES 14651 DALLAS PARKWAY STE 600 DALLAS, TX 75254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | \$ 0.00 |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ARSEMENT REDD & MORELLA LLC 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CLERICAL SERVICES | 12/31/2011 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | | \$50.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 50.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| MIDSOUTH NATIONAL BANK P.O. BOX 3745 LAFAYETTE, LA 70502 | 11/13/2011 | INTEREST DEPOSIT | \$16.29 |
| MIDSOUTH NATIONAL BANK P.O. BOX 3745 LAFAYETTE, LA 70502 | 12/12/2011 | INTEREST DEPOSIT | \$14.75 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 31.04 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A CAJUN CHRISTMAS #3 FLAGG PLACE SUITE B3 LAFAYETTE, LA 70508 | 12/16/2011 | SONIC CHRISTMAS PARADE AD | \$ 500.00 |
| AMERICAN STORE & LOCK 3410 VEROT SCHOOL ROAD YOUNGSVILLE, LA 70592 | 11/22/2011 | STORAGE FEE | \$ 72.00 |
| AMT KIDS 5915 BENJAMIN DRIVE TAMPA, FL 33634 | 11/09/2011 | DONATION | \$ 500.00 |
| AMT KIDS 5915 BENJAMIN DRIVE TAMPA, FL 33634 | 12/14/2011 | DONATION | \$ 500.00 |
| CINNAMON BROUSSARD 106 KAREN DRIVE LAFAYETTE, LA 70503 | 11/03/2011 | CLERICAL | \$ 700.00 |
| DAVE CARNER 1630 MARSHALL DRIVE BATON ROUGE, LA 70808 | 11/03/2011 | COMPUTER WORK | \$ 500.00 |
| KEATY REAL ESTATE 350 DOUCET ROAD LAFAYETTE, LA 70503 | 12/05/2011 | RENTAL FEE/CAMPAING HDQ | \$ 1,500.00 |
| KNIGHTS OF PETER CLAVER 1400 N. UNIVERSITY LAFAYETTE, LA 70501 | 12/12/2011 | DONATION | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$4,332.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAFAYETTE COMMUNITY HEALTH CARE CLINIC 1317 JEFFERSON STREET LAFAYETTE, LA 70501 | 12/08/2011 | DONATION | \$ 500.00 |
| LAFAYETTE MASTER GARDENER 110 WICKLOWE RAD LAFAYETTE, LA 70503 | 12/13/2011 | CALENDAR FUNDRAISER | \$ 50.00 |
| THE SALVATION ARMY P.O. BOX 3504 LAFAYETTE, LA 70502 | 11/09/2011 | DONATION | \$ 200.00 |
| US POSTAL SERVICE JEFFERSON STREET LAFAYETTE, LA 70501 | 11/08/2011 | POSTAGE | \$ 88.00 |
| 3. SUBTOTAL (optional) | | | \$838.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,170.00 |

Form 102, Rev. 3/98, Page Rev. 3/98